

# Work Order ID 113477

February-19-14 7:59:17 AM

**\*113477\***

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Item ID: D350-567-113 Accept **\*N900040100\*** Setup Start **\*NS1\***  
 Revision ID: Stop **\*NS2\***  
 Item Name: Replacement Exterior SS Window  
 Start Date: 2/19/14 Start Qty: 3.00 **\*3\*** *Label only* Cust Item ID:  
 Required Date: 2/21/14 Req'd Qty: 3.00 **\*3\*** Customer:  
 Reference:

Approvals: Process Plan: *[Signature]* Date: Tooling: Date: Run Start **\*NR1\***  
 QC: Date: SPC (Y/N): Date: Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	E		DAS 6 9-89						

100 DOCUMENT CONTROL 0.00 14-2-24 3x MLT 14-02-10  
**\*100\***  
 DC Memo *M.D.* 0.00  
 Doc.Control -USB or Paperwork Photocopy bluefile & type labels per PPPD350-567-113 CHG003

110 Packaging 0.00 14-2-24 3x DAS 28 14-02-19 DAS 31 9-89  
**\*110\***  
 Packaging Memo 0.00  
 Packaging Pick Packing Kit  
 \*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

120 QC4- 100% Inspect kits for completeness 0.00 14-2-24 3x  
**\*120\***  
 QC Memo 0.00  
 Quality Control

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Item ID: D350-567-113 Accept \*N900040100\* Setup Start \*NS1\*

Revision ID:

Item Name: Replacement Exterior SS Window Stop \*NS2\*

Start Date: 2/19/14 Start Qty: 3.00 \*3\* Cust Item ID:

Required Date: 2/21/14 Req'd Qty: 3.00 \*3\* Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							DAS 6 9-89
*130*									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPPD350-567-113								
	Location: _____								
	PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
*140*									
QC	Memo	0.00							
Quality Control									

14-2-24 (3)

14-02-24

14-02-24

# Picklist Print

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Work Order ID: 113477

**\*113477\***

Parent Item: D350-567-113

**\*D350-567-113\***

Parent Item Name: Replacement Exterior SS Window

Start Date: 2/19/14

Required Date: 2/21/14

Start Qty: 3.00

Required Qty: 3.00

**Comments:**

IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

IPP REV:C

13.10.15 AS PER IIN REV.E DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2463 <b>*D2463*</b> 1/2" Seal (\$Per Foot)		Manufactured	No			110	f	110.2600	7.166	23		DAS 28 9-89	14-02-19
				<u>Location</u>				<u>Loc Qty</u>					
				ST402				110.26					
				107987				110.26		23x			DAS 31 9-89
1x (D2463-0860 as per dwg) CUT TO 86.00"													
D3290-041 <b>*D3290-041*</b> Replacement Exterior Window For -111		Manufactured	No			110	Each	6.0000		3		DAS 28 9-89	
				<u>Location</u>				<u>Loc Qty</u>					
				ST213				6					
				112253				6		3x			DAS 31 9-89
2600-6 <b>*2600-6*</b> Camlock Stud		Purchased	No			110	Each	52.0000	12	36		DAS 28 9-89	
				<u>Location</u>				<u>Loc Qty</u>					
				ST396				52					
				M127549				52		36x			DAS 31 9-89
2600-LW <b>*2600-LW*</b> Camlock Retaining Washer		Purchased	No			110	Each	198.0000	12	36		DAS 28 9-89	
				<u>Location</u>				<u>Loc Qty</u>					
				ST396				198					
				m127549				198		36x			DAS 31 9-89

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Work Order ID: 113477

**\*113477\***

Parent Item: D350-567-113

**\*D350-567-113\***

Parent Item Name: Replacement Exterior SS Window

Start Date: 2/19/14

Required Date: 2/21/14

Start Qty: 3.00

Required Qty: 3.00

212-12

Purchased

No

110

Each

71.0000

36

**\*212-12\***  
Receptacles

\*\*

DAS  
28  
9-89

14-02-19

DAS  
6  
9-89

AN526C832R9

Purchased

No

110

Each

145.0000

63

**\*AN526C832R9\***  
Screw

\*\*

DAS  
28  
9-89

DAS  
31  
9-89

36x

DAS  
6  
9-89

NAS1149DN832J

Purchased

No

110

Each

2,556.000

126

**\*NAS1149DN832J\***  
Washer

\*\*

DAS  
28  
9-89

DAS  
31  
9-89

63x

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST293

1000

M127813

1000

st510

352

124555

352

ST510a

1204

M126319

204

M127255

1000

126x

DAS  
31  
9-89

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Work Order ID: 113477

Parent Item: D350-567-113

Parent Item Name: Replacement Exterior SS Window

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\*D350-567-113\*

Start Date: 2/19/14

Required Date: 2/21/14

Start Qty: 3.00

Required Qty: 3.00

MS21042108

Purchased

No

110

Each

3,568.000

21

63

\*MS21042108\*

Nut

\*\*

DAS  
28  
9-89

14-02-19

DAS  
6  
9-89

Location

Loc Qty

Loc Code

ST314

58

123900

58

ST508

3391

125445

1891

m127410

1500

ST509

119

m127304

119

MS20426AD3-5

Purchased

No

110

Each

7,170.000

24

72

\*MS20426AD3-5\*

Rivet

DAS  
6  
9-89

Location

Loc Qty

Loc Code

GA

4832

4533

4832

ST334

2338

4444

2338

FG-778150-550-ROI

Purchased

No

110

sf

2,591.000

18

54

\*FG-778150-550-ROI \*

7781 9oz Glass 50x125yd

\*\*

DAS  
28  
9-89

72x

Location

Loc Qty

Loc Code

CA

2591

123239

2

M127570

1026

M127701

1563

DAS  
6  
9-89

2sq yards

54x

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Shop Packet Print

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